

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In Re:

Case No: 05-32302

CHARLES BARRY ERVIN  
WANDA RUTH ERVIN  
PO BOX 383  
DALLAS, NC 28034

SSN#1 - XXX-XX-4398  
SSN#2 - XXX-XX-2744

Judge: George R. Hodges

CHAPTER 13 FINAL REPORT AND ACCOUNT  
COMPLETED

This Case was  
Commenced on 06/03/2005

The Plan was  
Confirmed on 09/07/2005

The Trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt, and of all disbursements, and they are incorporated by reference in this report.

RECEIPTS: Amounts paid to Trustee by or for the Debtors for the benefit of Creditors: \$67,900.00  
Composition Plan. Minimum payout to unsecured creditors = 70%.

**SUMMARY**

Summary of filed claims & disbursements during the administration of this plan:

	<u>CLAIMS FILED</u>	<u>PRINCIPAL &amp; INTEREST PAID</u>	<u>% PAID</u>
UNSECURED	\$36,083.32	\$36,083.32	100.00%
SECURED	\$23,100.00	\$25,329.19	100.00%
PRIORITY	\$46.02	\$46.02	100.00%
ADMINISTRATIVE	\$0.00	\$0.00	0.00%
ATTORNEY	\$1,294.00	\$1,294.00	100.00%
TRUSTEE	\$4,558.65	\$4,558.65	100.00%
TT NOTICE FEE	\$18.00	\$18.00	100.00%
DEBTOR REFUND	<u>\$570.82</u>	<u>\$570.82</u>	<u>100.00%</u>
	\$66,241.63	\$67,900.00	

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### CLAIMS AND DISTRIBUTIONS TO DATE

Trustee Claim #	Clerk Claim #	Payee	Class	Claim Amount	Principal Paid	Interest Paid
TTE		TRUSTEE COMPENSATION		4,558.65	4,558.65	
1		WAYNE SIGMON	B-Base Attorney Fee(s)	700.00	700.00	0.00
2		WAYNE SIGMON	B-Base Attorney Fee(s)	594.00	594.00	0.00
6		WACHOVIA BANK NA	M-Mortgage/Lease	0.00	0.00	0.00
5		WACHOVIA BANK NA	N-Mortgage/Lease Arrears	0.00	0.00	0.00
7		GASTON COUNTY	P-Priority	46.02	46.02	0.00
3		AGCO FINANCE LLC	S-Secured-Pro-Rata	10,000.00	10,000.00	952.71
4		TRULIANT FEDERAL CREDIT UNION	S-Secured-Pro-Rata	13,100.00	13,100.00	1,276.48
10,003		AGCO FINANCE LLC	U-Unsecured	2,119.27	2,119.27	0.00
10,004		TRULIANT FEDERAL CREDIT UNION	U-Unsecured	1,209.47	1,209.47	0.00
14		BANK OF AMERICA	U-Unsecured	7,929.79	7,929.79	0.00
15		BANK OF AMERICA	U-Unsecured	4,193.55	4,193.55	0.00
16		BANK OF AMERICA	U-Unsecured	8,742.40	8,742.40	0.00
17		CHASE	U-Unsecured	0.00	0.00	0.00
18		CHASE MANHATTAN BANK USA NA	U-Unsecured	3,077.28	3,077.28	0.00
19		CHASE	U-Unsecured	0.00	0.00	0.00
20		CHASE	U-Unsecured	0.00	0.00	0.00
21		DISCOVER BANK	U-Unsecured	6,894.63	6,894.63	0.00
22		TRULIANT FEDERAL CREDIT UNION	U-Unsecured	1,916.93	1,916.93	0.00
23		BESSEMER CITY TAX OFFICE	Z-Notice Only	0.00	0.00	0.00
24		JP MORGAN CHASE	Z-Notice Only	0.00	0.00	0.00
8		INTERNAL REVENUE SERVICES	Z-Notice Only	0.00	0.00	0.00
9		INTERNAL REVENUE SERVICE	Z-Notice Only	0.00	0.00	0.00
10		IRS	Z-Notice Only	0.00	0.00	0.00
11		NC DEPARTMENT OF REVENUE	Z-Notice Only	0.00	0.00	0.00
12		NC DEPARTMENT OF REVENUE	Z-Notice Only	0.00	0.00	0.00
13		NC DEPARTMENT OF REVENUE	Z-Notice Only	0.00	0.00	0.00
<b>Totals</b>				\$65,081.99	\$65,081.99	\$2,229.19

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging Warren L. Tadlock as Trustee and releasing Warren L. Tadlock and his surety from any and all liability on account of these proceedings, and for such other and further relief as is just.

#### CERTIFICATE OF SERVICE

The parties whose names and addresses are listed below were served by United States first class mail, postage prepaid on July 20, 2009.

/s/ Warren L. Tadlock

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Warren L. Tadlock, Trustee

L. Long

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Office of the Chapter 13 Trustee

CHARLES BARRY ERVIN & WANDA RUTH ERVIN, PO BOX 383, DALLAS, NC 28034

Total Served: 1